

From: [Taheri, Diane](#)
To: [Gray, David](#)
Subject: Items NOT used for the UPDATE
Date: Wednesday, September 6, 2017 5:41:03 PM

David's here's the items I felt did not warrant being in the report. I'm sending these in case you think differently.

OTHER

FOLLOW-UP CALL REGARDING DRAFT WASTEWATER PERMIT FOR LOUISIANA OFFSHORE OIL PORT (LOOP)

EPA, the Louisiana Department of Environmental Quality (LDEQ), and LOOP met on September 5, 2017, to discuss permit conditions for LOOP's Outfall 004, brine discharges. LOOP explained their position on the issues and discussed some additional information which they believe supports a case-by-case permitting approach regarding whole effluent toxicity (WET) biomonitoring. EPA will internally summarize and discuss the information that LOOP presented. A follow-up call is planned for next week to request specific additional information from LOOP to support a case-by-case permitting approach.

Fort Bend County Municipal Utility District No. 30 (TPDES Permit No. WQ0012068001, EPA No. TX0078751), State Permit Review

This draft permit is currently under review. It is expected that a No Objection letter will be approved; however, worst case scenario, this draft permit will be submitted as an Interim Objection, by its regulatory deadline of Thursday, September 29, 2017

City of Graham (TPDES Permit No. WQ0010487001, EPA No. TX0024635), State Permit Review

This draft permit is currently under review. It is expected that a No Objection letter will be approved; however, worst case scenario, this draft permit will be submitted as an Interim Objection, by its regulatory deadline of Thursday, September 29, 2017

Issuance of Final NPDES Permits – EPA NPDES Permits

During the month of September 2017, the Water Division Director expects to sign final permit decisions for the following NPDES Permits:

TX0052809 Alabama-Coushatta Tribe of Texas
NM0030503 Angel Fire WWTP
LA0124664 Jena Band of Choctaw Indians – Choctaw Pines Casino WWTP
GMG290000 Outer Continental Shelf Oil and Gas General Permit
TXG350000 Texas Stripper Well Oil and Gas General Permit

TXG330000 Texas Coastal Oil and Gas General Permit
TXG260000 Texas Territorial Seas Oil and Gas General Permit
NM0030759 Los Alamos National Laboratory – Storm Water Individual Permit
OK0044873 Glenpool Pipeline Breakout Station

Mescalero Silver Lake Water System Monthly Operating Report Violations

A Notice of Violation (NOV) is being issued to the Mescalero Silver Lake Water System due to numerous violations of the Surface Water Treatment Rule in July 2017. Data missing on the July 2017 Monthly Operating Report (MOR) consisted of missing turbidity data, disinfection data, along with not meeting the disinfection inactivation ratio. As a result of these violations, the water system will be required to provide public notice within 30 days after receiving the violation letter to water system customers.

Absentee Shawnee Little Axe South Casino Failure to Monitor for Revised Total Coliform Rule

A Notice of Violation (NOV) is being issued to the Absentee Shawnee Little Axe South Casino water system for failing to collect the required number of Revised Total Coliform Rule samples for the month of July 2017. As a result of this missed monitoring, the water system will be required to provide public notice within 30 days after receiving the violation letter to water system customers.

(Please note that actual letter in E-Routing states that this is a violation of the Total Coliform Rule. The new name should be Revised Total Coliform Rule)

Rescheduling of September 2017 Sanitary Surveys for Jicarilla Apache Nation

Due to the impact of Hurricane Harvey and the Federal assistance being provided to the State of Texas, EPA is having to reschedule the Jicarilla Apache Nations surveys to dates in either October or November 2017. The sanitary surveys were originally scheduled for the week of September 11 to be conducted at Jicarilla Dulce, Jicarilla Nugget Casino and Jicarilla South Woodyard water systems. A letter requesting alternative dates to reschedule these surveys is being sent to the Governor for consideration.

Risk Management Plan Inspection at Woodward Iodine Corporation, Woodward, Oklahoma

On September 11-15, 2017, the Environmental Protection Agency Region 6 will conduct a Risk Management Plan (RMP) inspection at Woodward Iodine Corporation – Woodward, Oklahoma to determine compliance with the Clean Air Act 112(r) and 40 CFR Part 68 Chemical Accident Prevention requirements. The inspection will focus on compliance with the RMP requirements and the Oklahoma Department on Environmental Quality (ODEQ) has been invited to attend. ODEQ has not requested delegation of the Chemical Accident Prevention Provisions under 40 CFR Part 68 and EPA Region 6 conducts the inspections for facilities regulated under this program in the State. This inspection falls under the National

Enforcement Initiative under 112r for Chemical Plants.

**City of Southlake Wastewater Utility Inspection - Trinity River Authority of Texas (TRA)
Sanitary Sewer Overflow Compliance Evaluation and Assurance Project**

On September 14, 2017, Water Enforcement Team representatives will conduct a wastewater collection system inspection of the City of Southlake, Texas, in accordance with EPA's National Sanitary Sewer Overflow (SSO) Initiative. Since preventing sewer overflows (through capacity, management, operations and maintenance) is an area largely overlooked or underfunded by various levels of government, Region 6 is prioritizing SSO mitigation in our cities and towns.

San Mateo Creek Basin Groundwater Briefing to Navajo Nation

By September 12, 2017, Superfund personnel intend to meet with representatives from the Navajo Nation and EPA Region 9 at the Navajo Department of Transportation in Mentmore, New Mexico (near Gallop). The purpose of the meeting is to share the current status of the project and findings of the San Mateo Creek Basin/Ambrosia Lake groundwater investigations. This [meeting is being held at](#) the request of Navajo Nation. In addition, EPA will also identify potential topics for the October Tronox Multi-Agency stakeholder meeting.

Homestake Mining Company Site, Cibola County, New Mexico, Community Meeting

On September 14, 2017, EPA intends to participate in a joint federal and state community meeting to announce prohibition of private wells in impacted aquifers near the Homestake and Bluewater Mill sites. The lead for this meeting is New Mexico Environment Department with support from the New Mexico Office of State Engineer, Nuclear Regulatory Agency (NRC) and EPA. The public meeting will be held at the Grants Community Building in Grants, NM.

Eldorado Chemical Co, Inc. Superfund Site, Meeting

On September 12, 2017, EPA, along with Texas Commission on Environmental Quality, Texas Department of State Health Services, U.S. Geological Survey, and Edwards Aquifer Authority, intends to meet with residents of the Bridlewood Park HOA, at the City of Live Oak Justice Center, from 5:30-8:30 pm. The Bridlewood Park HOA had requested a site update from the EPA, as part of their quarterly HOA meeting for the residents. Information on Remedial Investigation/Feasibility Study activities and community involvement opportunities will be shared.

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